

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	3617
Invoice Date:	26-04-2019
Due Date:	10-05-2019
Invoice Amount:	\$600.00

Invoice To:
STUDY GROUPS - MC

Chuo University POO1496

Job#	Car Type	Description	Fare	Extras	Total
120924	Minibus	8:15 AM 05-02-2019 Mr Chuo University (ID) SQ227 MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC Notes: POO1496 Pax No. 10 Lug No. 10	\$600.00	\$0.00	\$600.00
TOTALS					\$600.00

This invoice includes a total GST of \$54.55.

Remittance Advice		Customer Name:	TAX INVOICE#
		Study Groups - MC	3617
Total Invoice Amount			\$600.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3617"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011	